



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE #	T612095140
DATE	Aug 20, 2023
DUE DATE	Aug 25, 2023
TOTAL AMOUNT	\$55.50
TOTAL DUE	\$55.50

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32518589 Contract title: Back-end for Minheart Node Client: Justin Davis Amount: \$1110.00 USD x 5% = \$55.50 USD Notes: Invoice from Upwork for T612095072	55.50
TOTAL AMOUNT:	\$55.50